

**TOWN OF DAVIE  
TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Bruce Bernard/797-1240 by Herb Hyman/797-1016

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** All

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR ATHLETIC FIELD WEED CONTROL.

**REPORT IN BRIEF:** A competitive bid was conducted for weed control at athletic fields located at Bamford Sports Complex, Gessner Sports Complex, Shenandoah Park, Flamingo Elementary Park, and Potter Park. The Town sent out specifications to nine (9) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received two (2) responses (one (1) bid and one (1) "no bid" response). The recommendation is for Sports Turf Athletic Facilities & Services as the lowest responsive and responsible bidder.

**PREVIOUS ACTIONS:** Not applicable

**CONCURRENCES:** The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Sports Turf Athletic Facilities & Services.

**FISCAL IMPACT:**

Has request been budgeted?      yes

If yes, expected cost: \$56,379.80/yr.

Account Name:      Public Works-Parks & Grounds Maintenance Account

Number 001-0706-541-0322

Additional Comments: Not applicable

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):**

Procurement Authorization

Bid Opening Report

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR  
ATHLETIC FIELD WEED CONTROL.

WHEREAS, the Town is in need of weed control for various athletic fields throughout the Town; and

WHEREAS, the Town solicited sealed bids for such weed control; and

WHEREAS, after review, the Town Council wishes to accept the bid from Sports Turf Athletic Facilities  
& Services.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE,  
FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Sports Turf Athletic Facilities & Services  
for weed control of various athletic fields throughout the Town in the amount of \$56,379.80/yr.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works-Parks &  
Ground Maintenance Account Number 001-0706-541-0322.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2005

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2005

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER.	BUDGET ITEM & DESCRIPTION	APPROXIMATE COST
✓ 001-0706-541-0322 PW - PAVING & FLOWERS MAINT	Weed Control For Athletic Fields	\$70,000
METHOD OF PROCUREMENT (check the one that applies)		2005/2006 Budget

- ☐ Open Competitive Bidding  
☐ Piggyback on Contract Number \_\_\_\_\_  
☐ Sole Source  
☐ Request For Proposals

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed B. Benning  
Department Head

Have Funds been Reserved Y/A FY 2005/2006

Date 8/19/05 Signed [Signature]

Signed \_\_\_\_\_  
Town Administrator

VENDOR	BIDS SUBMITTED
SPORTS TURF ATHLETIC FACILITIES + SERVICES	\$56,379.80/yr.
SPRAY MAINT	N/A BID

Signed [Signature]  
Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION	
Vendor	Cost
SPORTS TURF ATHLETIC FACILITIES + SERVICES	\$56,379.80/yr.

	A	B	C	D
1				
2		ATHLETIC FIELD		
3		WEED CONTROL SERVICE		
4				
5		SPORTS		
6		TURF		
7	BAMFORD SPORTS COMPLEX			
8	ANGEL	\$204.40		
9	ASTRO	\$102.20		
10	BRAVES	\$102.20		
11	CARDINAL	\$102.20		
12	CUBS	\$102.20		
13	DODGER	\$204.40		
14	FUSION	\$255.50		
15	GIANTS	\$158.30		
16	INDIAN	\$204.40		
17	MARINER	\$204.40		
18	MARLIN	\$102.20		
19	MUSTANG	\$255.50		
20	ORIOLES	\$204.40		
21	PADRE	\$158.30		
22	PIRATE	\$102.20		
23	RANGER	\$158.30		
24	STADIUM	\$255.50		
25	TIGER	\$204.40		
26	UNITED	\$255.50		
27	WHITE SOX	\$204.40		
28	YANKEES	\$204.40		
29	TOTAL	\$3,699.20	44390.40	
30	% DISC - ENTIRE COMPLEX	2%	887.81	43,502.60
31				
32	GESSNER SPORTS COMPLEX			
33	3 BB FIELDS	\$306.60		3679.20
34				
35	SHENANDOAH PARK			
36	1 MULTI PURPOSE FIELD	\$255.50		3066.00
37				
38	FLAMINGO ELEMENTARY PARK			
39	1 MULTI PURPOSE FIELD	\$306.60		3679.20
40				
41	POTTER'S PARK			
42	1 MULTI PURPOSE FIELD	\$204.40		2452.80
43			TOTAL	56379.80
44	ON-CALL CONSULTATION			
45	MINIMUM HOURS	3		
46	MINIMUM CHARGE	\$150.00		
47	PER HOUR CHARGE OVER MIN.	\$50.00		